

UNITED STATES BANKRUPTCY COURT

FOR THE

**EASTERN DISTRICT OF VIRGINIA
Alexandria Division**

In the Matter of:

HEATHER A TRUMBLE

Debtor

Chapter 13

Case No. 19-12607-BFK

**MOTION TO DISMISS,
NOTICE OF MOTION TO DISMISS
AND
NOTICE OF SCHEDULED HEARING ON THIS MOTION**

Thomas P. Gorman, Chapter 13 Trustee, has filed this motion to dismiss your Chapter 13 case. The cause for this motion is as follows:

Pursuant to 11 U.S.C. §1307(c)(6) - Fourth material default by Debtor as is reflected in the attached Trustee's Report of Receipts and Disbursements. Trustee's initial Motion to Dismiss was withdrawn. Trustee's second Motion to Dismiss for material default was withdrawn when Debtor brought account current. Trustee's third Motion to Dismiss was also withdrawn when Debtor brought account current. Debtor is again in default on Plan payments.

Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)

If you do not wish the court to grant the relief sought in the motion, or if you want the court to consider your views on the motion, then on or before five business days prior to the hearing date, you or your attorney must:

File with the court a written response with supporting memorandum as required by Local Bankruptcy Rule 9013-1. Unless a written response and supporting memorandum are filed and served by the date specified, the Court may deem any opposition waived, treat the motion as conceded, and issue an order granting the requested relief without further notice or hearing. If you mail your response to the court for filing, you must mail it early enough so the court will receive it on or before twenty-one days from the service of this notice. You must mail a copy to the persons listed below.

Notice and Motion to Dismiss

Heather A Trumble, Case #19-12607-BFK

Attend the hearing to be held on January 11, 2024 at 1:30 p.m. in Courtroom #1 on the 2nd floor, United States Bankruptcy Court, 200 South Washington Street, Alexandria, VA 22314. If no timely response has been filed opposing the relief requested, the court may grant the relief without holding a hearing.

A copy of any written response must be mailed to the following persons:

Thomas P. Gorman
1414 Prince Street, Suite 202
Alexandria, VA 22314

Clerk of the Court
United States Bankruptcy Court
200 South Washington Street
Alexandria, VA 22314

If you or your attorney do not take steps, the court may decide that you do not oppose the relief sought in the motion and may enter an order granting that relief.

Date: __December 11, 2023__

_____/s/ Thomas P. Gorman_____
Thomas P. Gorman
Chapter 13 Trustee
1414 Prince Street, Suite 202
Alexandria, VA 22314
(703) 836-2226
VSB 26421

CERTIFICATE OF SERVICE

I hereby certify that I have this 11th day of December, 2023, served via ECF to authorized users or mailed a true copy of the foregoing Motion to Dismiss, Notice of Motion and Notice of Hearing to the following parties.

Heather A Trumble
Chapter 13 Debtor
22021 Manning Square
Sterling, VA 20166

Robert Douglas Moreton
Attorney for Debtor
Moreton & Edrington, PLC
297 Herndon Parkway, Suite 203
Herndon, VA 20170

_____/s/ Thomas P. Gorman_____
Thomas P. Gorman

INTERIM STATEMENT AS OF 12/11/2023

CASE NO: 19-12607-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-6679

TRUMBLE, HEATHER A

AKA:

SCHEDULE: 819.88 MONTHLY

TOTAL PAID: 40,570.71

DATE FILED: 08/06/2019 22021 MANNING SQUARE

CONFIRMED: 04/07/2020 STERLING, VA 20166

LATEST 341: 09/03/2019

PERCENTAGE: 19.000

ATTORNEY: ROBERT DOUGLAS MORETON

MORETON & EDRINGTON, PLC

297 HERNDON PARKWAY, SUITE 203

HERNDON, VA 20170

Phone: 703 437-7305 Fax: 703 592-6316

PLAN: 60 MONTHS

1st PAYMENT DUE: 09/2019

ON SCHEDULE: 42,210.47

Needed to Complete Base:

ACTUAL PAYMENTS: 40,570.71

BASE: 49,589.39

AMOUNT BEHIND: 1,639.76

9,018.68

LAST 12 TRANSACTIONS

Date	Source	Amount
10/04/23	PC	819.88
08/08/23	PC	819.88
08/04/23	PC	819.88
07/13/23	PC	819.88
07/13/23	PC	819.88
05/02/23	PC	819.88
03/14/23	PC	819.88
02/27/23	PC	1,639.76
12/05/22	PC	1,639.76
11/14/22	OC/TRUIST	2,459.64
10/03/22	PC	819.88
08/15/22	OC/TRUIST	3,279.52
05/17/22	OC/TRUIST	1,866.76
03/25/22	PC	1,479.19

DIRECT PAY

CLAIM	CRED NO	CREDITOR NAME	DISB CODE	CLASS	ARREARS	FIXED PAYMENT	SCHED AMOUNT	PAID BY TRUSTEE	BALANCE DUE	CLAIM STATUS
003	337702	FIFTH THIRD BANK, N.A.	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT
004	325893	NATIONWIDE ADVANTAGE	PRO	SEC	0.00	0.00	0.00	0.00	0.00	DIRECT

PLAN AND FILED CLAIMS

CLAIM NO	CRED NO	CREDITOR NAME CLAIM REMARK	DISB CODE LAST DISB	CLASS PAY%	INT. BEGIN INT. RATE	FIX PAY ARREARS	ORG. CLAIM SCHED AMT	APPROVED TO BE PAID	PRIN. PAID INT. PAID	PRIN. DUE INT. DUE
001	VATAX	VIRGINIA DEPT. OF TAXATION	PRO	PRI 100.00		0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	Not Filed
002	345413	NAVY FEDERAL CREDIT UNION R/S ORD EOD 12/8/23	FIX-I 03/2023	SEC 100.00		715.40 0.00	29,331.28 28,629.87	29,331.28 29,331.28	29,331.28 0.00	Closed
005	349793	CAPITAL ONE BANK USA, N.A.	PRO 10/2023	UNS 19.00		0.00 0.00	12,586.41 12,586.41	12,586.41 2,391.42	1,796.88 0.00	594.54 0.00
006	349793	CAPITAL ONE BANK USA, N.A.	PRO 10/2023	UNS 19.00		0.00 0.00	4,016.18 4,016.18	4,016.18 763.07	573.36 0.00	189.71 0.00
007	349323	MARCUS BY GOLDMAN SACHS	PRO 10/2023	UNS 19.00		0.00 0.00	10,861.10 10,834.00	10,861.10 2,063.61	1,550.57 0.00	513.04 0.00
008	284372	IC SYSTEM BANFIELD PET HOSP	PRO	UNS 19.00		0.00 0.00	0.00 274.00	0.00 0.00	0.00 0.00	Not Filed
009	350689	JPMORGAN CHASE BANK, N.A.	PRO 08/2023	UNS 19.00		0.00 0.00	1,019.82 1,049.00	1,019.82 193.77	131.18 0.00	62.59 0.00
010	355024	LENDING CLUB BANK	PRO 10/2023	UNS 19.00		0.00 0.00	4,526.31 4,479.00	4,526.31 860.00	646.30 0.00	213.70 0.00
011	314458	NAVY FEDERAL CREDIT UNION	PRO 10/2023	UNS 19.00		0.00 0.00	15,517.99 15,517.99	15,517.99 2,948.42	2,215.38 0.00	733.04 0.00
012	343086	NC FINANCIAL	PRO	UNS 19.00		0.00 0.00	0.00 8,620.00	0.00 0.00	0.00 0.00	Not Filed
013	355294	US DEPARTMENT OF EDUCATION	PRO 08/2023	UNS 19.00		0.00 0.00	4,128.23 4,505.00	4,128.23 784.36	530.88 0.00	253.48 0.00
014	348306	PATIENT FIRST	PRO 08/2023	UNS 19.00		0.00 0.00	895.69 891.00	895.69 170.18	115.22 0.00	54.96 0.00
015	318419	WASHINGTON REDSKINS	PRO	UNS 19.00		0.00 0.00	0.00 7,731.92	0.00 0.00	0.00 0.00	Not Filed
016	349876	VERIZON BY AMERICAN INFOSOURCE UNLISTED-NO RESP-ALLOW & PAY	PRO 07/2023	UNS 19.00		0.00 0.00	281.84 0.00	281.84 53.55	28.28 0.00	25.27 0.00

** Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Power® 12.5

INTERIM STATEMENT AS OF 12/11/2023

CASE NO: 19-12607-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-6679

TRUMBLE, HEATHER A

SCHEDULE: 819.88 MONTHLY

PLAN AND FILED CLAIMS

<u>CLAIM NO</u>	<u>CRED NO</u>	<u>CREDITOR NAME</u> <u>CLAIM REMARK</u>	<u>DISB CODE</u> <u>LAST DISB</u>	<u>CLASS</u> <u>PAY%</u>	<u>INT. BEGIN</u> <u>INT. RATE</u>	<u>FIX PAY</u> <u>ARREARS</u>	<u>ORG. CLAIM</u> <u>SCHED AMT</u>	<u>APPROVED</u> <u>TO BE PAID</u>	<u>PRIN. PAID</u> <u>INT. PAID</u>	<u>PRIN. DUE</u> <u>INT. DUE</u>
799	MORETO	ROBERT DOUGLAS MORETON	PRO 04/2020	ATY 100.00		0.00 0.00	5,500.00 5,500.00	500.00 500.00	500.00 0.00	0.00 0.00
Trustee Administrative Fees								3,043.82	3,043.82	
TOTALS:						715.40 0.00	59,333.57 76,004.50	57,377.39 13,772.20	40,463.15 0.00	2,640.33 0.00

	ADMIN	ATTORNEY	PRIORITY	SECURED	UNSECURED	OTHER		
SCHED AMOUNT:	0.00	5,500.00	0.00	0.00	70,504.50	0.00		
CLAIM AMOUNT:	0.00	500.00	0.00	0.00	10,228.38	0.00		
PAID BY TRUSTEE:	0.00	500.00	0.00	0.00	7,588.05	0.00		
PAID BY 3rd PARTY:	0.00	0.00	0.00	0.00	0.00	0.00		
SUB TOTAL:	0.00	0.00	0.00	0.00	2,640.33	0.00	DUE CREDITORS:	2,640.33
INTEREST DUE:	0.00	0.00	0.00	0.00	0.00	0.00	EXPECTED ADMIN:	190.64
CONTINUING:	0.00	0.00	0.00	0.00	0.00	0.00	LESS AVAILABLE:	107.56
BALANCE DUE:	0.00	0.00	0.00	0.00	2,640.33	0.00	APPROX BALANCE:	2,723.41

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